KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

alp_132c: Billed Charges Analysis

Run Date & Time: 03/30/2005 15:34:43

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Client No: 056772

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) (10) Client Arrangement UNAPPLIED CASH 0.00 408613 ACTUAL FEES BILLED TO DATE: 1,330,414.00 151,203.18 1,330,414.00 14,406.04 01/31/2005 01/31/2005 FEES WRITTEN OFF TO DATE: 01/31/2005 ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: UNIDENTIFIED RECEIPTS TOTAL AVAILABLE FUNDS TRUST BALANCE LAST PAYMENT DATE PAID DISB RETAINER COSTS (7) Fixed Fee (8) Premium (9) Rounding Rounding 10. BILLING HISTORY PRE-BILLING SUMMARY REPORT Write Down/Up Reason Codes: (4) Excessive Legal Time Business Development Special Billing Instructions: reduce tele, 1.00/photo. 0.15/w/o manu. services Processed by: Summer Associate 0.00 406,517.00 01/31/2005 548,803.90 22,466.84 586,872.92 ACCOUNTS RECEIVABLE TOTALS 12/31/04 03/30/02 2 01/01/1901 1061/10/10 (2) 윉 ZES DATE OF BILL: Late Time & Costs Posted Pre-arranged Discount UNBILLED DISB FROM: (1) Exceeded Fixed Fee(2) Late Time & Costs I(3) Pre-arranged Disco UNBILLED TIME FROM: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: TOTAL OUTSTANDING: AMOUNT WRITTEN DOWN: CLOSE MATTER/FINAL BILLING? BILLING COMMENTS: DISBURSEMENTS: FEE RETAINER: DISB RETAINER GROSS BILLABLE AMOUNT: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: PREMIUM: FOR ACCTG USE ONLY BILL NUMBER:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP ** ** PRIVILEGED AND CONFIDENTIAL**

alp_132c: Billed Charges Analysis

Run Date & Time: 03/30/2005 15:34:53

4,387.00 1,522.50 36,540.00 79,495.50 12,972.00 28,507.50 36,750.00 2,802.50 26,860.00 38,844.00 637.50 725.00 8,375.00 9,100.00 565.50 11,914.50 406,517.00 5,375.00 312.00 Amount 58.00 143.60 18.80 54.30 70.00 203.70 5.90 63.20 99.60 1.50 2.90 33.50 888.80 1,012.00 52.14 871.52 364.70 4,108.54 36.40 1.60 21,50 67.00 63.00 13.14 150.57 4,818.60 428.72 1,154.61 183.15 135.40 324.00 Billed Amount ----- Total 11/12/04 11/30/04 12/30/04 12/16/04 12/23/04 12/16/04 12/22/04 12/30/04 12/22/04 12/23/04 11/05/04 12/23/04 10/11/04 10/11/04 12/30/04 12/07/04 12/30/04 Latest Total Billed 12/21/04 12/15/04 12/28/04 10/31/04 12/29/04 12/13/04 12/31/04 11/15/04 11/29/04 12/20/04 12/16/04 12/29/04 12/29/04Latest Entry 11/02/04 11/30/04 10/18/04 10/14/04 10/01/04 10/04/04 10/05/04 10/11/04 10/18/04 10/01/04 10/22/04 11/01/04 11/02/04 10/08/04 10/01/04 1/08/04 10/04/04 Oldest 10/20/04 10/19/04 10/06/04 10/26/04 10/31/04 10/04/04 10/18/04 10/18/04 10/22/04 11/10/04 10/17/04 0/19/04 10/15/04 10/18/04 09/27/04 11/22/04Oldest Entry SPEC COUNSEL Client Name : W.R. GRACE & CO. EQUITY COMMITTEE ASSOCIATE ASSOCIATE ASSOCIATE ASSOCIATE PARALEGAL ASSOCIATE ASSOCIATE ASSOCIATE ASSOCIATE PARALEGAL PARTNER PARTNER PARTNER PARTNER PARTNER PARTNER UMMAR UMMARY LEXIS / NEXIS ON -LINE RESEAR WESTLAW ON - LINE RESEARCH Ø ល Ø ECKSTEIN, KENNETH H. HOROWITZ, GREGORY A. KOEVARY, JONATHAN T MAYER, THOMAS MOERS H H K SEATON, MICHAEL T PARAPROFESSIONALS MANGUAL, KATHLEEN COURT REPT'S COSTS Ø LONG-DISTANCE TEL. OUT-OF-TOWN TRAVEL DIENSTAG, ABBE L MESSENGER/COURIER NADLER, ELLEN R. RESEARCH SERVICES STORAGE/RETRIEVAL LEGAL SEARCH FEES BENTLEY, PHILIP SEGAL, AMANDA J LONG DIST. TELE. 0 BECKER, GARY M TRANSCRIPT FEES Emp Id Employee Name SEIDMAN, EMILY HERZOG, BARRY MEALS/IN-HOUSE DOCUMENT PREP. RIGEL, BLAKE NOVOD, GORDON IN-HOUSE/MEALS υ KLEIN, DAVID DIMOS, BILL SHEA, JAMES VELOBINDINGS PHOTOCOPYING CATON, AMY Code Description MEALS/T & E Client No: 056772 BILLED BILLED CAB FARES POSTAGE 00336 06228 06110 05327 00720 02495 33976 99690 07850 05292 34418 05338 35646 36207 36208 06230 15208 16090 0860 0820 0841 0842 0880 0885 0910 0917 0921 0935 0940 0942 0943 0950 0951 968 0973

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Proforma Number: 191863 Bill Frequency: M Status : ACTIVE					e downs over \$2,000.00)							Client Arrangement	CRC:
Orig Prthr : CRED. RGTS - 06975 Bill Prthr : BENTLEY PHILIP - 02495 Supv Prthr : MAYER THOMAS MOERS - 03976	Y REPORT	TO: 12/30/2004 TO: 12/28/2004 COSTS	8,280.84	12/28/2004	WRITE OFF APPROVAL (necessary for write		UNAPPLIED CASH	UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00	TRUST BALANCE: BILLING HISTORY	LAST PAYMENT DATE: 03/23/05 ACTUAL FEES BILLED TO DATE: 239,647.00 CCCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 239,647.00 FEES WRITTEN OFF TO DATE: 79,053.50	Codes:	(7) Fixed Fee (8) Premium (9) Rounding (10)	FRC:
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Run Date & Time: 03/30/2005 15:34:32 Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 Special Billing Instructions: reduce			GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING?	EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:	BILLING COMMENTS:		FEES: DISBURSEMENTS: FEE RETAINER: DISB. RETAINER: TOTAL OUTSTANDING:		DATE OF LAST BILL NUMBER. LAST BILL NUMBER. LAST BILL THRU DATE:	FOR ACCIG USE ONLY:	(1) Exceeded Fixed Fee (2) Late Time & Costs Pos (3) Pre-arranged Discount	BILL NUMBER:

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r: Billed Charges Analysis e & Time: 03/30/2005 15:34:33 No: 056772:00001 Name: W.R. GRACE & CO. EQUITY COMMINAME: CASE ADMINISTRATION	KRA		TTEE	
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Proforma Number: 1918663 495 Bill Frequency: M - 03976		Balance Due			9,04105 22,452.84	31,493.89
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<pre>Run Date & Time: 03/30/2005 15:34:33 Matter No: 056772-00001</pre>	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	BILLED TIME DETAIL	Work Date
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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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*PRIVILEGED AND		Employee	BECKER, G M	HALVEY, J H	0921 LEXIS / NEXIS	MANGUAL, K.M	BENTLEY, P	MANGUAL, K.M	MANGUAL, K M	SнеА, J S	0930 MESSENGER/COURIER	PELLETIER, D	PELLETIER, D	0935 LEGAL SEARCH FEES TOTAL	BECKER, G M	KOEVARY, J T	MANGUAL, K M	FRANKLIN, D	KOEVARY, J T	0940 CAB FARES Total
.⊣ no	Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	BILLED COSTS DETAIL Description/Code	LEXIS / NEXIS ON -L	/ NEXIS ON / NEXIS ON		MESSENGEK/COURIER FEDERAL EXPRESS CORPORAT MESSENGEK/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	FEDERAL EXPRESS CORPORAT	CORPORATION FEDERAL EXPRESS CORPORAT	MESSENGEK/COUKLEK - VENDOK-FEDEKAL EXPRESS CORPORATION	LEGAL SEARCH FEES 0935 GLOBAL SECURITIES INFORM LEGAL SEARCH FEES - VENDOR-GLOBAL SECURITIES INFORMATION INC		ATION, INC	CAB FARES 0940 THE COMPANY CAR CAB FARES - VENDOR-THE COMPANY CAR	AYK ENTERPRISES, INC. CAR FARES - VENIOR-AYK ENTERPRISES INC.	CAR INC. FARES - VENDOR-DIAL CAR INC.	KRAMER LEVIN NAFTALIS & Car rades - Vendob reamed fevith magnatic f	FRANKEL LLP AXX ENTERPRISES, INC.	CAB FAKES - VENDOR-AYK ENTERPRISES, INC.

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Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	BILLED COSTS DETAIL Description/Code	IN-HOUSE/MEALS IN-HOUSE/MEALS IN-HOUSE/MEALS OUT-OF-TOWN TRAVEL CITICORP DINERS CLUB OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB NY. HARIED PITTS	CITICORP DINBES CLUB OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINBES CLUB PITTS NY CITICORP DINBES CLUB OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINBES CLUB WILM NY CITICORP DINBES CLUB OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINBES	KS CLUB Void Check Voucher II ORP DINERS RS CLUB RAVEL - VEN S. alrways G	COURT REPT'S COSTS 0965 JANE ROSE REPORTING INC. COURT REPT'S COSTS - VENDOR-JANE ROSE REPORTING INC. TRANSCRIPT FEES 0980 CITIBANK TRANSCRIPT FEES - VENDOR-CITIBANK Real Legal	THC

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